



INDIANA DEPARTMENT OF TRANSPORTATION

Driving Indiana's Economic Growth

100 North Senate Avenue
Room N901
Indianapolis, Indiana 46204

PHONE: (317) 232-5292
FAX: (317) 232-1499

Mitchell E. Daniels, Jr., Governor
Michael B. Cline, Commissioner

December 14, 2010

Ms. Marisol R. Simon
Regional Administrator
Federal Transit Administration (FTA)
200 West Adams Street, Suite 320
Chicago, IL 60606

Mr. Robert F. Tally, Jr.
Division Administrator
Federal Highway Administration (FHWA)
575 North Pennsylvania Street, Room 254
Indianapolis, IN 46204

RE: FY2010 - FY2013 Indiana State Transportation Improvement Program (INSTIP) Transit Amendment # 12

Dear Administrators;

Please find attached a Metropolitan Planning Organization TIP amendment which needs to be approved and included into the FY 2010 Indiana Transportation Improvement Program. We will reflect by reference the 2010-2013 federal aid projects covered by this approval in our 2010-2013 INSTIP. The amendment is for the Michiana Area Council of Governments (MACOG) and the resolution number is Resolution 82-10. The amendment is to add a Preventive Maintenance Project (Blue Font). The Section 5307 projects are listed below:

Section 5307 Amendments - 2011					
Michiana Area Council of Governments - Resolution 83-10					
Grantee	Project	Federal	Federal		Resolution
Name	Description	Original	Revised	Difference	Number
MACOG	Operating Assistance	\$1,310,250	\$1,310,250	\$00.00	N/A
MACOG	Passenger Shelters	\$50,000	\$50,000	\$00.00	N/A
MACOG	Preventive Maintenance	\$00.00	\$65,600	\$65,600	82-10
	Total	\$1,360,250	\$1,425,850	\$65,600	

We have determined that the proposed amendments are: 1) consistent with the transportation plan; 2) the TIP remains fiscally constrained in that federal funding resources are sufficient to support the new or modified projects and 3) conform to state and national air quality standards as required by the Federal Clean Air Act Amendments of 1990.

We request your review and approval of the subject amendment. Please contact me at (317) 232-5292 if you have any questions.

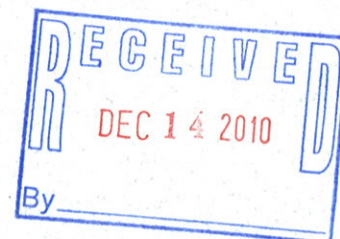
Sincerely,

Larry Buckel, Manager

CC: Sandi Seanor, MACOG
Reggie Arkell, FTA

December 8, 2010

Larry Buckel
Transit Office Manager
INDOT, IGCN, Room N955
100 N. Senate Avenue
Indianapolis, IN 46204



Dear Mr. Larry Buckel:

Please amend the FY2009-2014 Transportation Improvement Program (TIP) and the FY 2010 – 2013 Indiana Statewide Transportation Improvement Program (STIP) to include the following:

EMERGENCY TIP AMENDMENT

TRANSIT

Resolution 82-10

A. Elkhart/Goshen Initiated Amendment Exempt Project in Elkhart County, IN
Resolution 82-10 Add Project SFY: 2011

Location: Elkhart-Goshen Urbanized Area

Preventive Maintenance

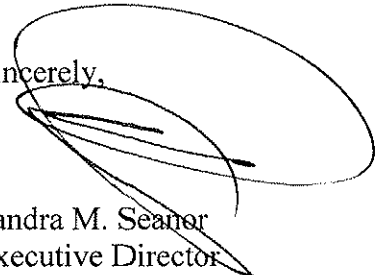
Total: \$82,000 Federal: \$65,600 Local: \$16,400

The Michiana Area Council of Governments, as the designated Metropolitan Planning Organization for the South Bend and Elkhart/Goshen, Indiana Urbanized Areas, is hereby submitting an amendment to the FY2009-2014 TIP and the 2010-2013 STIP for Intergovernmental Review under the provisions of Executive Order 1271. The document has been reviewed and endorsed by the MACOG Policy Board on September 8, 2010.

We are, therefore, offering our assurance that the document has been developed with and reviewed by the appropriate jurisdictions and governmental agencies within the South Bend and Elkhart/Goshen Urbanized Areas. This includes the Indiana Department of Transportation and member jurisdictions and governmental agencies of the MACOG Policy Board.

Thank you for your attention to this matter. Please contact this agency if you need further information.

Sincerely,



Sandra M. Seamer
Executive Director
SMS:sac

Enclosure

Cc: Jeanette Wilson
 Justin Sergent
 Jerry Halprin
 Joyce Newland
 April Schwering
 Steve Polito
 Mary Campbell
 Reggie Arkell

RESOLUTION NO.82-10
A RESOLUTION ENDORSING AN AMENDMENT TO THE SOUTH BEND AND
ELKHART/GOSHEN FY2009-2014 TRANSPORTATION IMPROVEMENT
PROGRAM

WHEREAS, the SAFETEA-LU Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy of Users (2005) designating joint Federal Highway Administration/Federal Transit Administration rules and regulations, under Section 134, Title 23 of the US Code (h) and CFR, Part 450, Sub-part A, of the previous STAA act require the annual preparation of a Transportation Improvement Program by the designated Metropolitan Planning Organization(s) as a part of the transportation planning process in urbanized areas of 50,000 or more population; and

WHEREAS, the Michiana Area Council of Governments (MACOG) being the duly designated Metropolitan Planning Organization for the South Bend and Elkhart/Goshen Urbanized Areas, in cooperation with local governmental units and implementing agencies within the urbanized areas, has prepared a FY2009-2014 Transportation Improvement Program (TIP) which consists of improvements recommended in the MACOG Region.

WHEREAS, the MACOG Policy Board from time to time receives and amends/modifies its Transportation Improvement Programs.

WHEREAS, the MACOG consulted with the Interagency Consultation Group and the agencies concurred in the MPO finding that the TIP amendment projects are exempt, per 40 CFR 93.126 & 127, and there is no need to update the conformity analysis or issue a new conformity finding.

BE IT THEREFORE RESOLVED, that the South Bend and Elkhart/Goshen FY2009-2014 TIP will be amended to include the following:

Amend the FY2009-2014 Transportation Improvement Plan

Emergency TIP Amendment

TRANSIT

Resolution 82-10

A. Elkhart/Goshen Initiated Amendment Exempt Project in Elkhart County, IN
Resolution 82-10 Add Project SFY: 2011

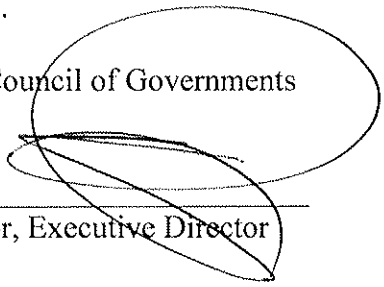
Location: Elkhart-Goshen Urbanized Area

Preventive Maintenance

Total: \$82,000 Federal: \$65,600 Local: \$16,400

Emergency Resolution approved this 19th day of November, 2010.

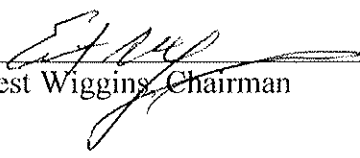
Michiana Area Council of Governments



Sandra M. Seanor, Executive Director

RESOLVED THIS 8th day of December, 2010.

Michiana Area Council of Governments



Ernest Wiggins, Chairman

Revised

Heart City Rider, Goshen Transit Service, Interurban Trolley
Elkhart - Goshen Urbanized Area

Capital Projects HCR/GTS									
Project	Year	Federal \$	Local \$	Total \$	HCR/GTS TIP Page #	Resolution Mth xx-10	Grant #	Unobligated Balance	
2009									
FTA Revenue 5307 Available 2009 Total		\$4,029,748							
5307 Operating Assistance Programmed	2009	\$1,350,000	\$1,350,000	\$2,700,000	220	Nov 83-08	IN-90-X577	N/A	
5307 Vehicle Replacement - Vans	2009	\$93,000	\$23,250	\$116,250	204	Sep 67-08			
5307 Vehicle Expansion - vans	2009	\$28,000	\$7,000	\$35,000	204	Sep 67-08			
5307 Computer Hardware	2009	\$25,000	\$6,250	\$31,250	204	Sep 67-08			
5307 Computer Software	2009	\$25,000	\$6,250	\$31,250	204	Sep 67-08			
5307 Expansion for Interurban Trolley	2009	\$104,000	\$26,000	\$130,000	220	Nov 83-08	IN-90-X577	N/A	
Total Expense 5307 Federal Project Expenditures 2009 Total	5307	\$1,521,000	\$1,392,750	\$3,043,750					
	Balance	\$2,508,748							
	Balance	\$0							

Transit Economic Recovery Stimulus Funding			\$2,158,560					
ARRA	Replace up to three trolley buses for Interurban Trolley	2009	\$540,000	\$0	\$540,000	857	Sep 64-10	
ARRA	Expand up to six trolley buses for Interurban Trolley	2009	\$1,062,000	\$0	\$1,062,000	858	Sep 64-10	
ARRA	Replace up to six paratransit vehicles for HCR/GTS	2009	\$133,925	\$0	\$133,925	859	Sep 64-10	
ARRA	Expand up to six paratransit vehicles for HCR/GTS	2009	\$133,958	\$0	\$133,958	860	Sep 64-10	
ARRA	Telephone/Communications Systems	2009	\$30,000	\$0	\$30,000	861	Sep 64-10	
ARRA	Office Equipment	2009	\$38,560	\$0	\$38,560	269	Apr 22-09	
ARRA	Bus Station/Transit Terminal	2009	\$120,000	\$0	\$120,000	874	Oct 71-10	
ARRA	Fare Collection Equipment	2009	\$220,119	\$0	\$220,119	875	Oct 71-10	
Total Expense			\$2,158,560	\$2,158,560				
			Balance	\$0				
FTA Revenue STP			\$300,000					
	FTA for two Trolley Buses	2010	\$300,000	\$60,000	\$360,000	533	Sep 61-09	
FTA Expense STP			\$300,000					
			Balance	\$0				
FTA Revenue CMAQ - Operating Assistance (Year 3)			2010	\$128,000	\$25,600	\$153,600	532	Sep 61-09
FTA Expense CMAQ - Operating Assistance (Year 3)			2010	\$128,000	\$25,600	\$153,600	532	Sep 61-09
			Balance	\$0				

2011										
FTA Revenue	5307 Available 2011 Total		\$1,530,101							
5307	Operating Assistance Programmed	2011	\$1,310,250	\$1,310,250	\$2,620,500	851	Sep 62-10			
5307	Passenger Shelters	2011	\$50,000	\$12,500	\$62,500	852	Sep 62-10			
5307	Preventive Maintenance	2011	\$65,600	\$16,400	\$82,000	ppp	Dec 82-10			
Total Expense	5307 Federal Project Expenditures 2011 Total	5307	\$1,425,850	\$1,339,150	\$2,765,000					
Balance			\$104,251							
FTA Revenue	Flex CMAQ to Operating Assistance (2 Years)	2011	\$460,000	\$0	\$460,000	756	May 33-10			
FTA Expense	Flex CMAQ to Operating Assistance (2 Years)	2011	\$460,000	\$0	\$460,000	756	May 33-10			
Balance			\$0							

2012									
FTA Revenue 5307 Available 2012 Total		\$2,955,951							
5307 Operating Assistance Programmed	2012	\$1,500,000	\$1,500,000	\$3,000,000	204	Sep 67-08			
5307 Vehicle Replacement - Vans	2012	\$93,000	\$23,250	\$116,250	204	Sep 67-08			
5307 Vehicle Expansion - vans	2012	\$28,000	\$7,000	\$35,000	204	Sep 67-08			
5307 Passenger Shelters	2012	\$25,000	\$6,250	\$31,250	204	Sep 67-08			
5307 Computer Hardware	2012	\$28,000	\$7,000	\$35,000	204	Sep 67-08			
5307 Computer Software	2012	\$25,000	\$6,250	\$31,250	204	Sep 67-08			
5307 Vehicles Replacement - Buses	2011	\$320,000	\$80,000	\$400,000	417	Jun 33-09			
Total Expense 5307 Federal Project Expenditures 2012 Total	5307	\$2,019,000	\$1,629,750	\$3,648,750					
Balance		\$936,951							

2013									
FTA Revenue 5307 Available 2013 Total		\$2,467,052							
5307 Operating Assistance Programmed	2012	\$2,000,000	\$2,000,000	\$4,000,000	418	Jun 33-09			
5307 Vehicle Replacement - Vans	2013	\$151,250	\$37,813	\$189,063	204	Sep 67-08			
5307 Signage	2013	\$3,000	\$750	\$3,750	204	Sep 67-08			
5307 Passenger Shelters	2013	\$32,500	\$8,125	\$40,625	204	Sep 67-08			
5307 Computer Hardware	2013	\$31,250	\$7,813	\$39,063	204	Sep 67-08			
5307 Computer Software	2013	\$43,750	\$10,938	\$54,688	204	Sep 67-08			
5307 Vehicle Replacement - Buses	2013	\$320,000	\$80,000	\$400,000	419	Jun 33-09			
Total Expense 5307 Federal Project Expenditures 2013 Total	5307	\$2,581,750	\$2,065,438	\$4,327,188					
Balance		-\$114,698							

2014									
FTA Revenue 5307 Available 2014 Total		\$3,042,152							
5307 Operating Assistance Programmed	2014	\$2,000,000	\$2,000,000	\$4,000,000	422	Jun 33-09			
5307 Vehicle Replacement - Paratransit	2014	\$151,250	\$37,813	\$189,063	421	Jun 33-09			
5307 Bus Stop Signs	2014	\$3,000	\$750	\$3,750	425	Jun 33-09			
5307 Computer Hardware	2014	\$31,250	\$7,813	\$39,063	423	Jun 33-09			
5307 Computer Software	2014	\$43,750	\$10,938	\$54,688	424	Jun 33-09			
5307 Vehicle Replacement - Buses	2014	\$320,000	\$80,000	\$400,000	420	Jun 33-09			
Total Expense 5307 Federal Project Expenditures 2014 Total	5307	\$2,549,250	\$2,057,313	\$4,286,563					
Balance		\$492,902							